LOBBYING EXPENDITURE REPORT OVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY I THROUGH DECEMBER 31	300 Lobbyist's Registration Number			
DUE FEBRUARY 15	FOR OFFICE USE ONE Postmark Date: 1/23 0.3			
lustractions	CP-			
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Filines, 8401 United Plaza Blvd., Suite 200, Baton Rouge, 1.A 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 	1022713			
1. Name VANDER STEEN CHARLES A	· ·			
2. Business Address 2316 S. MAC APTHUE DE ALEX	AUSPIA LA 71301			
Mailing Address P.O. Box 5067 A LEXANDEIA	LA 71307-5067			
3. Business Phone 318 443 255 8. Area Code and Telephone Number	œ			
4. Total of all expenditures made Jamiary 1 through June 30: (Include expenditures from Schedules A and B) 5	404.70			
Total of all expenditures made July 1 through December 31: \$	<u>~\/A </u>			
6. Total of all expenditures made during calendar year: \$ (Line 4 added with 1-ine 5 should equal Line 6]	4404.70			
7. Did you make an expenditure exceeding \$50 on one occasion for any o	one legislator:			
From January 1 through June 30?	[] NA			
If the answer to either question in Number 7 above is YES, please com-	plete Schedule A and attach.			

Farm 602, Rev. 6/59

LOBBÝING EXPENDITURE REPORT

Lobbyist's Registration Number

8. Did you make expenditures exceeding	g the sum of \$25	0 for any o	ne legislat	tor:	
From January 1 through June 30? From July 1 through December 31?	☐ Yes		o Io		NA
If the answer to either question in Nu	mber 8 above is	YES, pleas	e complet	te Sel	nedule A and attach.
 Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during 	committee, sele subcommittee o	et commite Fany comm	ee, statuto	ory co	ommittee, committee
Yes		ΠN	ľo		
If the answer to Number 9 above is Y	HS, please com	plete Sched	lule Band	l atte	ch.
CER	TIFICATION O	F ACCUR.	ACY.		
I hereby certify that the information of information, and belief; that all repinformation required by the Lobbyis omitted.	ortable expendi	itures have	been inc	clude seq.	d herein; and that no] has been deliberately

Farm 502 Rev. 6:39

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

200	535 107 107 107 107 107 107 107 107 107 107	
2. DATE OF RECEPTION	3. 1.OCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
16 June 18	T.T. Riss Brown Bouse	104.70
) 18 INVE 03	Succionné Steambres	\$ 300,00
Managara - Paring Managara	33-01-00-440-740-00-00-00-00-00-00-00-00-00-00-00-00-0	
NAMES AND POST OFFI		
Ã.		
OF 10	HECEPTION	2. HADE OF RECEPTION 16 JUNE 08 T.A. RIBS BATTON BOUGE 18 JUNE 03 STEAMOUSE BATTON BOUGE

^{*} No amount expended on persons other than attending legislators is reportable.

Famil 302, Rev. 898